

DR-2 Disclosure Summary Page**DR-2**

SCC 20 1/4 Cent Levy Renewal Committee		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	9/3/2009	
County:	Des Moines	Adjusted Due Date		
District:	0	Filed Date	9/2/2009 9:06:34 AM	
Committee Code:	21532	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2009	Candidate Name:		

Treasurer

Last Name:	Gaudian	First Name:	Kent	MI:	M
Address:	222 N Main St				
City:	Burlington	State:	IA	Zip Code:	52601
Phone:	319-753-9188				
E-Mail:	kgaudian@tworiversbank.com				

Chairperson

Last Name:	Schulte	First Name:	Nancy	MI:	
Address:	2556 Surrey Rd				
City:	Burlington	State:	IA	Zip Code:	52601
Phone:	319-752-0159				
E-Mail:	nschulte@mchsi.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$478.00
Schedule A: Cash Contributions Total	\$330.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$808.00
Schedule B: Expenditure Total	\$360.64
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$447.36

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

SCC 20 1/4 Cent Levy Renewal Committee		Status:		Filed
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Committee Code:	21532	Postmark Date		
Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/22/2009	Check # 3208	Hecht, Philip Crescent Lane Ft Madison, IA 52627	None	\$100.00	
8/11/2009	Check # 1551	Simone, Beverly River Dr Burlington, IA 52601	None	\$50.00	
8/13/2009	Check # 8040	Messer, Suzanne 1624 Morgan St Keokuk, IA 52632	None	\$75.00	
8/20/2009	Check # 3937	Bell, Donald 210 Sunset Dr New London, IA 52645	None	\$20.00	
8/20/2009	Check # 6271	Hardon, Cindy 1961 225th Ave West Point, IA 52656	None	\$15.00	
8/20/2009	Check # 5904	Steingreaber, Carol 2123 Crestwood Lane Keokuk, IA 52632	None	\$20.00	
8/21/2009	Check # 7604	Holmes, Charles 4723 Ave J Ft. Madison, IA 52627	None	\$25.00	
8/21/2009	Check # 13192	Moeller, Glenda PO Box 37 Houghton, IA 52631	None	\$25.00	

Total Regular Contributions	\$330.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$330.00

Schedule B: Expenditures

Sch-B

SCC 20 1/4 Cent Levy Renewal Committee		Status: Filed	
Committee Type:	Local Ballot Issue	Statutory Due Date	9/3/2009
County:	Des Moines	Adjusted Due Date	
District:	0	Filed Date	9/2/2009 9:06:34 AM
Committee Code:	21532	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/24/2009	Check # 992	BWB Chamber of Commerce 610 N 4th St, Suite 200 Burlington, IA 52601	Postage, Shipping, Delivery	\$360.64
Bulk Mail Postage				

Total Amount	\$360.64
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